

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHANCE PARENTS  
35649 Woodland Ridge Dr.  
Denham Springs, LA 70706

2. Office Sought (Include title of office as well)

Parish Council  
Livingston Parish  
1

OFFICE USE ONLY

Report Number: 51624

Date Filed: 10/12/2015

Report Includes Schedules:

Schedule B  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 9/29/2015 through 10/12/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input checked="" type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST GUARANTY BANK  
29815 Walker Rd S  
Walker, LA 70785

7. Full Name and Address of Treasurer

FIRST GUARANTY BANK  
29815 Walker Rd S  
Walker, LA 70785

9. Name of Person Preparing Report **CHANCE PARENTS**

Daytime Telephone **225-665-6699**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of October, 2015.

Chance Parents

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-665-6699

Daytime Telephone

First Guaranty Bank

Signature of Treasurer

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Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,730.67
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 3,730.67

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 33,050.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,730.67
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 29,319.33

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 750.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CHANCE PARENTS 35649 Woodland Ridge Dr. Denham Springs, LA 70706	2. a. Date* <u>12/31/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>77,000.00</u> d. Balance due ..... \$ <u>30,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors CHANCE PARENTS 35649 Woodland Ridge Dr. Denham Springs, LA 70706 Liability: 77000.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">7/28/2015</td> <td style="text-align: center;">47000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	7/28/2015	47000.00	0.00
Date	Principal	Interest					
7/28/2015	47000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAJUN GRAPHICS 10130 Nashville Ct. Denham Springs, LA 70706	09/29/2015	Signs	\$ 629.63
DELUXE FOR SMALL BUSINESS 3680 Victoria Street North Shoreview, MN 55126	09/29/2015	Envelopes for Mailout	\$ 180.65
FACEBOOK, LLC 1 Hacker Way Menlo Park, CA 94205	09/29/2015	Facebook Advertising	\$ 500.00
FLORIDA PARISHES TELEVISION 9 Oakley Dr. Hammond, LA 70401	10/02/2015	Football Advertising	\$ 200.00
GEAUX PROMOTIONS 7575 Jefferson Hwy. #58 Baton Rouge, LA 70806	09/29/2015	Promotional Items for Livingston Fair Parade	\$ 385.22
HOME DEPOT 2255 Home Depot Dr. Denham Springs, LA 70726	10/10/2015	Sign Materials	\$ 76.62
LABELS DIRECT 664 Trade Center Blvd Chesterfield, MO 63005	10/06/2015	Labels for Mailouts	\$ 33.38
LIFE PRINTING 9010 Florida Blvd Walker, LA 70785	10/11/2015	Push Cards	\$ 249.50
3. SUBTOTAL (optional)			\$2,255.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIFE PRINTING 9010 Florida Blvd Walker, LA 70785	09/29/2015	Push Cards	\$ 249.50
LIFE PRINTING 9010 Florida Blvd Walker, LA 70785	09/29/2015	Push Cards	\$ 277.95
LIVINGSTON PARISH CHAMBER OF COMMERCE 248 Veterans Blvd Denham Springs, LA 70726	10/05/2015	Golf Tournament Hole Sponsor	\$ 250.00
OFFICE DEPOT 2360 S Range Ave Denham Springs, LA 70726	09/29/2015	Labels for Mailout	\$ 65.68
SILKY SCREENS 8468 Florida Blvd Denham Springs, LA 70726	10/05/2015	T-Shirts for Advertising	\$ 487.28
STINE LUMBER 29200 Walker South Rd Walker, LA 70785	09/29/2015	Sign Building Materials	\$ 46.98
STINE LUMBER 29200 Walker South Rd Walker, LA 70785	10/10/2015	Sign Materials	\$ 76.96
WASTON AUTO PARTS 34972 Old LA Hwy 16 Denham Springs, LA 70706	09/29/2015	Sign Materials	\$ 21.32
3. SUBTOTAL (optional)			\$1,475.67
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,730.67

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